

Exhibit 1



Invoice Number 690144
 Invoice Date January 31, 2020
 PO Number
 Contract
 Project NCAA0-03294-01

9144 Arrowpoint Blvd, 4th Floor Charlotte, NC 28273

NCAA Concussion Litigation

Hagens, Berman, Sobol and Shapiro, LLP
 1144 W. Lake Street, Suite 400
 Oak Park, IL 60301

Terms 30
 Page 1 of 1

NCAA Student Athlete Concussion Litigation

Description	Client Case#	GRG#	Qty	Rate	Amount
Program Director Billable Hours			49.30	305.00	15,036.50
April-December 2018					
2018 Pass Thru Expenses			1.00	5,825.40	5,825.40
Subtotal					20,861.90
Invoice Total					20,861.90

Remittance Advice:

Wire: CIBC, 120 S. LaSalle St., Chicago, IL 60603 Epiq Mass Tort-Wire Receipts Acct ABA# 071006486 Acct# 2178037

Check: Make check payable to Epiq Mass Tort and send to the Charlotte address noted above.

Epiq Mast Tort EIN: 26-3840385

PLEASE NOTE THAT OUR ADDRESS HAS CHANGED

Our new address is 9144 Arrowpoint Blvd. 4th Floor, Charlotte, NC 28273

NCAA Student Athlete Concussion Injury Litigation
Third Party Expenses May 01, 2017 to December 31, 2018

	<u>Date of Expense</u>	<u>Description</u>	<u>Amount</u>
1	8/29/2018	Network Development	\$ 5,738.49
2	10/9/2018	Research Fees Q3 2018	\$ 36.40
3	10/16/2017	Research Fees Q3 2017	\$ 18.70
4	2/21/2018	Postage/Shipping	\$ 12.96
5	4/5/2018	Postage/Shipping	\$ 6.48
6	3/14/2018	Postage/Shipping	\$ 6.48
7	12/26/2017	Postage/Shipping	\$ 5.89
			<u><u>\$ 5,825.40</u></u>

**INVOICE**

INVOICE #1024-2

Date: February 2, 2017

Prairie Wind Partners
Brett Long
2629 Orchard Lane
Excelsior, Minnesota 55331

TO:

Bill Mulvey
Garretson Resolution Group
6281 Tri-Ridge Blvd, Ste 300
Cincinnati, OH 45140

FOR:

NFL/NCAA Physician Network Development –
October-December

DESCRIPTION	UNITS	RATE	AMOUNT
NFL/NCAA PHYSICIAN NETWORK DEVELOPMENT	2.00	\$5,000	\$10,000
Itemized Time Accounting:			
<ul style="list-style-type: none"> October 12: Cleveland Clinic meeting prep – 1 hour October 12: Cleveland Clinic meeting prep call with Chuck – 1 hour October 13: Cleveland Clinic conference call – 1 hour <ul style="list-style-type: none"> Meeting with Ann Huston, Dr. Mike Modic, Chuck Spencer October 20: Cleveland Clinic call debrief and overall NFL/NCAA network approach call with Matt Francis – 1 hour November 2 – Intro call with Jason Wolf – 1 hour November 17 – Call with Jason Wolf to discuss GRG ideas and prep for 11/18 Cleveland Clinic call – 1 hour November 18 – Cleveland Clinic conference call – 1 hour <ul style="list-style-type: none"> Meeting with Jay Alberts, David Schindler, Jason Wolf December 13: Cleveland Clinic visit prep with Jason – 1 hour December 15: Cleveland Clinic visit – 8 hours TOTAL CHARGED HOURS – 16 hours or 2.0 days 			
TRAVEL RELATED EXPENSES – Cleveland Clinic visit – Dec 15, 2016			\$1,476.94
See attached Receipts			
1. Flight – MSP-CLE (Dec 14/15)			996.20
2. Ground transportation			48.28
3. Parking (MSP Airport)			40.00
4. Mileage – roundtrip (26 mi X 2 X 0.54)			28.08
5. Hotel			283.63
6. Meals			80.75
TOTAL			\$11,476.94

Make all checks payable to Prairie Wind Partners, LLC

NCAA \$5,738.49

TOTAL NFL

\$5,738.48

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/09/2018

Usage From: 07/01/2018 to: 09/30/2018

Account Summary**Account #:** [REDACTED]**Invoice #:** 3448834-Q32018**Due Date:** 11/13/2018**Amount Due:** \$652.20**Pages:**Rate: 6,474
Subtotal: \$0.10 \$647.40**Audio Files:**Rate: 2
Subtotal: \$2.40 \$4.80**Current Billed Usage:**

\$652.20

Previous Balance:

\$0.00

Current Balance:

\$652.20

Total Amount Due: ➔**\$652.20****Four More Courts Convert to NextGen CM/ECF**

During the third quarter of 2018, four more courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system. To date, 35 courts have converted, and more will follow in the coming months. For more information and updates on NextGen conversion, please continue to check your court's website. Below is a list of the most recent NextGen courts:

- 5th Circuit Court of Appeals
- 7th Circuit Court of Appeals
- 11th Circuit Court of Appeals
- Alabama Northern Bankruptcy Court

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
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Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

Due Date

Amount Due

11/13/2018

\$652.20

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

Garretson Firm Resolution Group
Tracey Jones
4064 Colony Rd
2nd Floor
Charlotte, NC 28211

NCAA \$36⁴⁰
Corp \$615⁸⁰

PACER Service Center
P.O. Box 71364
Philadelphia, PA 19176-1364

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PUBLIC ACCESS TO COURT ELECTRONIC RECORDS



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 07/01/2018 to 09/30/2018Fri Oct 12 12:39:57 CDT 2018
gr2304

Back		New Search	
Client Code	Pages	Audio	Cost
	2343	2	\$239.10
	732	0	\$73.20
	589	0	\$58.90
	5	0	\$0.50
	448	0	\$44.80
	283	0	\$28.30
	10	0	\$1.00
	6	0	\$0.60
	75	0	\$7.50
	18	0	\$1.80
	6	0	\$0.60
NCAA BB	364	0	\$36.40
	95	0	\$9.50
	481	0	\$48.10
	71	0	\$7.10
	807	0	\$80.70
F	93	0	\$9.30
	3	0	\$0.30
	45	0	\$4.50
Grand Total:	6474 pages		\$647.40
	2 audio files		\$4.80
	(\$2.40 ea)		
			\$652.20

NCAA
\$ 36.40

Back

New Search

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/06/2017

Usage From: 07/01/2017 to: 09/30/2017

Account Summary

Pages: 15,956
Rate: \$0.10
Subtotal: \$1,595.60
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$1,595.60
Previous Balance: \$0.00
Current Balance: \$1,595.60

Account #: [REDACTED]
Invoice #: 3448834-Q32017
Due Date: 11/09/2017
Amount Due: \$1,595.60

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
Visit pacer.gov/billing

Total Amount Due: **\$1,595.60**

First, Sixth Circuit Courts Convert to NextGen

In August, the First and Sixth Circuit Courts of Appeals implemented the next generation (NextGen) CM/ECF system. To date, a total of 13 courts have converted, and more courts will follow in the coming months. See the following websites for what to do when your court announces it will make the transition.

- **NextGen Help** (pacer.gov/nextgen): Provides general information about NextGen conversion
- **Electronic Learning Modules** (pacer.gov/ecfcbt/cso/index.html): Provides user training for new NextGen features
- **NextGen CM/ECF FAQs** (pacer.gov/psc/hfaq.html): Answers common NextGen-related questions
- **Court Links** (pacer.gov/psco/cgi-bin/links.pl): Shows which courts have converted

Please detach the coupon below and return with your payment. **Thank you!**

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Public Access to Court Electronic Records

Account #

Due Date

Amount Due

11/09/2017

\$1,595.60

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

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Garretson Firm Resolution Group
Tracey Jones
4064 Colony Rd
2nd Floor
Charlotte, NC 28211

PACER Service Center
P.O. Box 71364
Philadelphia, PA 19176-1364

NCCA
\$18.70

CORP
\$1,576.90



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
 from 07/01/2017 to 09/30/2017

Fri Oct 13 09:11:08 CDT 2017
 gr2304

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New Search

Client Code	Pages	Audio	Cost
	5514	0	\$551.40
	61	0	\$6.10
	33	0	\$3.30
	2458	0	\$245.80
	33	0	\$3.30
	34	0	\$3.40
	1	0	\$0.10
	280	0	\$28.00
	31	0	\$3.10
	135	0	\$13.50
	172	0	\$17.20
	67	0	\$6.70
NCAA	81	0	\$8.10
NCAA GRG MEDICAL MONITORING	106	0	\$10.60
	82	0	\$8.20
	34	0	\$3.40
	39	0	\$3.90
	4761	0	\$476.10
	261	0	\$26.10
	24	0	\$2.40
	31	0	\$3.10
	1629	0	\$162.90
	3	0	\$0.30
	86	0	\$8.60
Grand Total:	15956 pages		\$1,595.60
	0 audio files (\$2.40 ea)		\$0.00
			\$1,595.60

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New Search

Stamps.com NCAA Oct 2017 to Dec 2018

	Date	Cost	Class/Service	CostCode
4	2/21/2018	\$12.96	Priority Mail (R)	NCAA
5	4/5/2018	\$6.48	Priority Mail (R)	NCAA
6	3/14/2018	\$6.48	Priority Mail (R)	NCAA
7	12/26/2017	\$5.89	Priority Mail (R)	NCAA